GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 22,975/- (Rupees Twenty Two Thousand Nine Hundred and Seventy Five Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.05.2017 to 22.06.2017, 23.06.2017 to 22.07.2017 and 23.07.2017 to 22.08.17 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 338 Dated: 20-09-2017
Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs. 22,975/- (Rupees Twenty Two Thousand Nine Hundred and Seventy Five Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.05.2017 to 22.06.2017, 23.06.2017 to 22.07.2017 and 23.07.2017 to 22.08.17. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs. 22,975/- (Rupees Twenty Two Thousand Nine Hundred and Seventy Five Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O

Annexure

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.05.2017 to 22.06.2017	Expenditure For the period of 23.06.2017 to 22.07.2017	Expenditure For the period of 23.07.2017 to 22.08.17
1	9849904704	A.S.O - II Tr-II	625	625	625
2	9652904541	Section Officer, OP	554	473	601
3	9652904535	Section Officer, Buildings	505	425	625
4	9652904531	Section Officer, Roads-I	394	410	427
5	9652904530	Section Officer, Vig(Tr.)	498	468	511
6	9652904536	Section Officer, Roads-III	580	561	678
7	9652904533	Peshi to Prl. secy (R&B)	481	89	266
8	9652904537	Section Officer, Roads-IV	407	410	469
9	8008183453	Section Officer, Tr-1	631	622	603
10	8008273453	Asst. Secy to Govt (OP)	369	686	452
12	9652187657	PS to Prl. Secy (T, R&B)	86	116	97
13	9652187658	Section Officer, Tr-II	504	359	301
14	9652187898	Section Officer Roads-II	180	305	262
15	9652187659	Section Officer, Vig-II	489	552	656
16	7032304445	Prl. Secy. to TR&B Dept.	159	241	191
17	7032198881	Prl. Secy. to TR&B Dept.	71	73	73
18	7032198885	Asst. Secy to Govt. (Ser & Build.)	364	428	436
19	9515109033	Section Officer, R.V			
20	7093800374	P.A. to Advisor	197	178	141
21	7093800376	Advisor to Government	652	791	3
		Sub Total	**7746**	**7812**	**7417**
		Total	**22,975/-**		
(Rupees Twenty Two Thousand Nine Hundred Seventy Five Only)					

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT